

**"FYE 2003 Intragovernmental Summary Report (FACTS I)"**

**Reporting Agency:--> 60 --Railroad Retirement Board**

<b>ALL Reciprocal Category Differences Included</b>	<b>Reporting Agency Summary Totals</b>	<b>Trading Partner Summary Totals</b>	<b>Difference</b>	<b>Pct. Diff</b>
00 Partner Undefined	\$38,976,003,724	\$0	\$38,976,003,724	NA
03 Library of Congress	\$0	\$15,061	(\$15,061)	100.0%
04 Government Printing Office	\$179,181	\$179,181	\$0	0.0%
14 Department of Interior	\$0	\$500	(\$500)	100.0%
15 Department of Justice	\$0	\$2,242	(\$2,242)	100.0%
16 Department of Labor	\$200,090,206	\$56,409,946	\$143,680,261	71.8%
17 Department of the Navy	\$0	\$24,992	(\$24,992)	100.0%
18 U. S. Postal Service	\$1,399,422	\$0	\$1,399,422	NA
20 Department of the Treasury	\$6,258,823,188	\$4,698,983,131	\$1,559,840,057	24.9%
24 Office of Personnel Management	\$11,614,641	\$11,630,252	(\$15,611)	0.1%
28 Social Security Administration	\$9,760,566,098	\$7,569,423,159	\$2,191,142,939	22.4%
47 General Services Administration	\$4,792,046	\$0	\$4,792,046	NA
70 Department of Homeland Security	\$7,302	\$210	\$7,092	97.1%
75 Department of Health and Human Services	\$830,761,914	\$830,780,567	(\$18,653)	0.0%
95 Independent Agencies	\$36,989	\$37,849	(\$860)	2.3%
96 U.S. Army Corps of Engineers	\$0	\$24,308	(\$24,308)	100.0%
99 Treasury General Fund	\$4,385,758,076	\$0	\$4,385,758,076	NA
<b>TOTALS</b>	<b>\$60,430,032,787</b>	<b>\$13,167,511,398</b>	<b>\$47,262,521,389</b>	<b>78.2%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

END OF REPORT